



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: Chatham PERMIT NO.: SLAS 19-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 6/27/2013

**Date of Last Inspection:** 3/15/2013

**FACILITY NAME AND ADDRESS:**

East Coast Resources  
 51 Buttonwood Court  
 Fuquay Varina, NC 27526

**GPS COORDINATES:** N: 35.62804 W: -79.01775

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Damon Woodall  
 Telephone: (919) 577-1995  
 Email address: ecrww@yahoo.com  
 Fax: (919) 577-1998

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

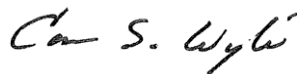
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**ADDITIONAL COMMENTS**

1. New signs have been posted at the gate entrance.
2. **Did not drive over entire site due to recent heavy rains.**
3. It appears that there are missing markers at the swale between fields 1 & 2, at the bottom corner of field 4, at the front corner of field 9 near the garden and along the lower side of field 15.
4. It appears that weed control is needed on fields 10 & 12.
5. Fields 3, 4 & 11 (small grain/millet fields) have been disced. **As per the submitted crop/field list** the other small grain/millet fields are 8 & 15.
6. Fields 5, 6 & 7 (fescue fields) are too tall at this time to spray on. The other fescue fields are 1, 2, 9, 10 & 12.
7. Fields 13, 14 & 16 are Bermuda.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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